From: Mantych, Timothy

To: Sukys, Raymond (FTA); Luu, Catherine (FTA)

CC: Nguyen, Kim (FTA); Tahir, Nadeem (FTA); Tsiforas, Bill (RTC NV)

Sent: 1/6/2010 7:52:23 AM

Subject: RE: RTD Edits on the November, 2009 Meeting Report

Ray/Cathy - Please let me know if the changes below are acceptable. If so, I will finalize the report and submit it to Cathy:

Section 2.4.6

After offering questions about what the issues were, Mr. Sukys opined that excise tax projections and other assumptions were overly optimistic. He also mentioned that the FMOC analyzed the financial plan and concluded that the projections were overly optimistic. The City requested a copy of the FMOC's report. The FTA agreed to provide it the City. The City also indicated that a revised financial plan would be prepared during PE and will address these issues.

Section 3.3.4

Ms. Kurio discussed the New Starts guidance that was published on September 2, 2009. The City submitted a guidance request to FTA Region IX in September 2009 regarding the procurement of design-build and construction management/general contractor contracts prior to Final Design without an LONP. FTA has not yet responded to the request. Region IX believes that the City's approach places the project at risk of violating FTA policy.

Thanks,

Timothy L. Mantych, P.E. (MO, IL) Jacobs
FTA PMOC Program Manager
501 North Broadway
St. Louis, MO 63102
Phone: 314.335.4454
Mobile: 314.614.1386
tim.mantych@jacobs.com

----Original Message----

From: Raymond.Sukys@dot.gov [mailto:Raymond.Sukys@dot.gov]

Sent: Friday, January 01, 2010 10:51 PM To: Mantych, Timothy; Catherine.Luu@dot.gov

Cc: Kim.Nguyen@dot.gov; Nadeem.Tahir@dot.gov; Tsiforas, Bill (RTC NV)

Subject: RE: RTD Edits on the November, 2009 Meeting Report

Cathy,

I would not concur with the changes to 3,3,4. The City's methods are potentially conflictual with FTA requirements which is precisely the reason we wanted to see contract language and we have spent so much time discussing our September 2nd Federal Register. This change is not correct.

Also, earlier in 2.4.6, while I did "opine" on financial projections, I also mentioned Ben Porter's work which analyzed the financial plan and it concluded that the projections were overly optimistic. It was at that point they wanted wanted to see Porter's report.

Both of these sections should be changed and the report issued without the use of the City's language.

Ray

----Original Message----

From: Mantych, Timothy [mailto:Timothy.Mantych@jacobs.com]

Sent: Tue 12/29/2009 3:21 PM

To: Luu, Catherine (FTA)

Cc: Nguyen, Kim (FTA); Tahir, Nadeem (FTA); Sukys, Raymond (FTA); Tsiforas,

Bill (RTC NV)

Subject: FW: RTD Edits on the November, 2009 Meeting Report

Cathy - The attached file contains the City's requested changes to the PE Kickoff Meeting Report. The only comment that you may want to review is under Section 3.3.4 where we discussed the September 2009 New Starts Guidance.

Upon your concurrence, I will incorporate the City's comments and finalize the meeting report. I will then send the FINAL report to you for formal distribution.

Thanks Tim

From: Harvey Berliner [mailto:Berliner@infraconsultllc.com]

Sent: Tue 12/29/2009 1:48 PM

To: Mantych, Timothy

Cc: Baizas, Albert; Hamayasu, Toru; Simon Zweighaft; Kurio, Phyllis;

'Scheibe, Mark'

Subject: RTD Edits on the November, 2009 Meeting Report

Tim:

Attached are RTD edits on the November Meeting Final Draft report. RTD would very much like to see these edits incorporated into the final report. If the person who said something was different than shown in your draft report, we either inserted the correct person's name or RTD if we were not sure who made the statement.

If you have any questions please let me know.

Harvey L. Berliner, PE

City and County of Honolulu

DTS - Rapid Transit Division

Chief Facilities Engineer

808-768-6123 (o)

808-291-5146 (c)

berliner@infraconsultllc.com

hberliner@honolulu.gov

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